



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 01/31/2021

ENTRY SUMMARY

Summary Status

Team

GEZ

1. Filer Code/Entry Number 9XP-1032414-2	2. Entry Type 01 ABI/A	3. Summary Date 06/09/22	4. Surety Number 846	5. Bond Type 9	6. Port Code 2720	7. Entry Date 05/29/2022
8. Importing Carrier CA	9. Mode Of Transport 40	10. Country of Origin CN		11. Import Date 05/28/2022		
12. B/L or AWB Number 99964822586	13. Manufacturer ID CNGOOHAR1188SHA	14. Exporting Country CN		15. Export Date 05/27/2022		
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading		20. U.S. Port of Unlading 2720	
21. Location of Goods/G.O. Number Z543/AIR CHINA INTERNATIONAL	22. Consignee Number 45-356655000	23. Importer Number 214601-20212		24. Reference Number		
25. Ultimate Consignee Name (Last, First, M.I.) and Address OTX LOGISTICS, INC. 23059 INTERNATIONAL AIRPORT CENTER BLVD City SPRINGFIELD GARDENS State NY Zip 11413 Ult. State CA			26. Importer of Record Name (Last, First, M.I.) and Address ULUCK TECHNOLOGY PTE LTD GOLDEN MILE COMPLEX 5001 BEACH ROAD KALLANG City SINGAPORE State Zip 199588			
27. Line No.	28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa Number	34. Duty and I.R. Tax Dollars Cents	
001	I.T. DATE I.T. NO. MASTER BILL/AWB HOUSE BILL 99964822586 ACA122101301		SUBHOUSE BILL		BILL QTY 100 PK	
	Invoice Number 001/UL20220175A ARTICLE OF CHINA,US NTE 20(C) 9903.88.02 645 KG		N 0 C2022		25% 10,250.00	
	ELECTRIC MACHINE,APPARTUS 8543.70.9860 100.00 NO 499 MERCHANDISE PROCESSING FEE (MPF)		41,000 2.6% 0.3464%		1,066.00 142.02	
	Invoice Number 001/UL20220175A Invoice Value USD 41,000.00 Total Entered Value (Invoice) 41,000.00					
Other Fee Summary (for Block 39) 499 Merchandise Processing Fee \$252.80		35. Total Entered Value \$72,980.00 Total Other Fees \$252.80	CBP USE ONLY A. LIQ CODE REASON CODE		TOTALS 37. Duty 20142.48 38. Tax 0.00 39. Other 252.80 40. Total 20,395.28	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.						
41. DECLARANT NAME (LAST, FIRST, M.I.) OTX LOGISTICS, INC.		TITLE ATTY-IN-FACT	SIGNATURE JEFFREY WANG		DATE 05/29/2022	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number OTX LOGISTICS, INC. 23059 INTERNATIONAL AIRPORT CENTER BLVD, SPRINGFIELD GARDENS, NY 11413 PHONE: +17187237899			43. Broker/Importer File Number SLAXIA22050396 / Ref: AMS			



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ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number 9XP-1032414-2							
27	28. Description of Merchandise			32.	33.	34. Duty and I.R. Tax	
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Dollars	Cents
002	Invoice Number 002/UL20220175B ARTICLE OF CHINA,US NTE 20(C) 9903.88.02	503 KG		N 0 C1578	25%	7,995.00	
	ELECTRIC MACHINE,APPARTUS 8543.70.9860		78.00 NO	31,980	2.6%	831.48	
	499 MERCHANDISE PROCESSING FEE (MPF)				0.3464%	110.78	
	Invoice Number		002/UL20220175B				
	Invoice Value USD		31,980.00				
	Total Entered Value (Invoice)		31,980.00				